

TAXINVOICE

Invoice No: 210
Invoice Date: 2023-04-04
Due Date: 2023-05-04

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAASF7890A
Address: Odhav, Ahmedabad, Gujarat
382415
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	5	1500.00	18	1770.00
Extension Cord	8544	500	5	2500.00	18	2950.00
				Total Taxable Value	104000.00	
				Subtotal	122720.00	
				Discount	5200	
				Total	117520.00	
				Amount Paid	0.00	
				Balance Due	Rs 117520.00	

Terms and condition

Please make the payment by the due date.

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